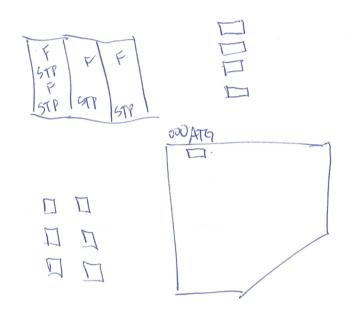
01/09/09

EPA REGION 10 UNDERGROUND STORAGE TANK TRIBAL INSPECTOR

assed	Inspection
Y	N

	TION FOR					
Facility#_ 4260127						
Inspection Date 5/13/14 Time 8 AM	to 9510	AN G	PS Readi	nσ		4
Inspection Date 5/13/14 Time 8 AM Lead Inspector Wil Badarie El	PA Reps	<i>"</i>	. Treman			
Other Tribal Environmental Office Reps					Ann resemble in territorism is straigh-	The Control of the Co
Facility Reps with Titles						
(Note: Denote each Facility Rep name with * to indicate to	whom cr	edentials v	vere presei	ıted.)		
Visual Documentation of Inspection: 35mm picture	ires 🗌	Video	Digit	al	Other	
	Informa	tion				
Location Name Wolf Den Restaurant		-				7-111-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Owner Contact 509-877-7552	perator_	Toel	Smith	١		
Owner Contact 509 - 877 - 2552 (perator (Contact 2	209-8	77-29	552	
Address (Loc/Owner/Op) 61 West Way	20 to	Lel		TO A STATE OF THE	II AFA YA KEDININ MEDINING MENEROPE MENEROPE MENEROPE MENEROPE MENEROPE MENEROPE MENEROPE MENEROPE MENEROPE ME	Participation of the second state of the secon
City Wapato State Wi	Zip_	9895	Phon	e <u>·</u>		
Address (Loc/Owner/Op)	-					This desire you have been been a second or the second
CityState	Zip	*************************	Phon	e		
Tank#	1	2	3	4	5	6
FINANCIAL R	ESPONS	BILITY			***************************************	-
Meets FR requirements?						
All tanks covered or (check which tanks are covered)						T
Type: M Ins Self PSTF Ltr Credit Stdby Trust	LG Bond	Rating Tes	LG Fit	Test 🔲 (Other	
Type: Ins I Self PSTF Ltr Credit Stdby Trust Issuing Entity: Crum & Forster Specialty Insun Da	nce Contes Covera	cong ill	16/13-	-11/16/	14	The second secon
Policy No. 5TP-1003'55 In	Required F	ormat'? (Y	N			
TANK	STATUS				Market 1999 yan mengangkan di memakan pengangkan	
Manifolded (M) or Compartmented (C) Tank?			C -	-c		
Status (eircle): TOU POU All or						
Date Installed: All or	2006	2960	2006	2000		
Tank Capacity (gal):	20	20	10	10		
Substance in Tank (specify grade if gas):	B	Unlead	prem	Dise!		
Tank Material: BS CPS COM FRP OW ExL Lin All or		1		190		
Verified by: Visual Invoice Warranty Picture All or						
Emergency Generator Tank(s)? Y N All or						
Piping Material: GS CPS FRP FlexP DW SecC All or		-				
Verified by: Visual Invoice Warranty Picture All or						
Piping Type: Grav Pres SafeSuc U.S.Suc All or						
Date last used: NA All or						
Closure Status: Removed In-Place Chg-in-Svc NA All or						



Tank#	1	2	3	4	5	6
RELEASE DETECTION	ON - TA	NKS	volume harmonistic construction and a second		Abronness	Annual Control of the
Primary RD method present for ALL tanks & meets specific	perform	iance stai	ıdards a	s stated in	280.43?	□NA
☐ Manual Tank Gauging (MTG) ☐ All or				777	Print 188	
☐ Tank Tightness Testing (TTT) ☐ All or	and torque to a construction of the constructi	1			1	1
Last TTT date? Passed? Y N	escale.					
☐ Inventory Control (IC) ☐ All or						
☐ Vapor Monitoring (VM) ☐ All or	and the state of t	the state of the s		Section of the sectio		and the last of the same
Site Assessment? Y N All or	1 1 2 2			-		1777 1 741
Ground Water Monitoring (GWM) All or						
Site Assessment? (i.e. 3' <gw<20') all="" n="" or<="" td="" y=""><td></td><td></td><td>-15</td><td></td><td></td><td></td></gw<20')>			-15			
Automatic Tank Gauge (ATG)						
Interstitial Monitoring (IM)			1			
☐ SIR ☐ All or	311	-	100000000000000000000000000000000000000	1		25
☐ Deferred (Emergency Generators ONLY) ☐ All or						-
Tank primary RD method?	30					
If TOU, does tank comply with RD requirements? Y N NA All or	1					
Amount of Product in Tank: Water:	er and and	A gar				
Are hazardous substance USTs secondarily contained?	***************************************					
Y N NA ☐ All or						
RELEASE DETECTION	ON - PII	PING			registra.	
Primary RD method present for ALL piping & meets specific	c perfori	nance sta	ındards	as stated i	n 280.44?	NA NA
ALLD (Pressurized Systems Only) NA (Suction) All or						
Date of test: 5/01/19 ELLD or MLLD				ļ		
Piping RD Primary Method?: LTT Monthly NA All or						
LTT Date of test: All or				7		
☐ Monthly Monitoring Method: ☐ All or						
VM GWM IM SIR ELLD Sump Sensor Other All or	***	- 1	3.45" 1	1		200
☐ Deferred (Emergency Generators ONLY) ☐ All or						
RELEASE DETECTION	COMPL	JANCE			Annual Company of the American Spring and American Springs	
Release detection systems operating properly? YN All or						12.4
If applicable, are there monthly monitoring records (for tanks and / or				. 23		
piping) for the 2 most recent months and 8 of the last 12 months? Y N All or	8.6		1			
Of the last 12 months monitoring records, how many months were	17/	10/	0./	11		-
reviewed? Tanks: Piping: 17		1	17	17		/
Go to page 5 to fill out the chart for each of the last 12 months.	12	10	12	12		(
All non-passing results resolved? Y N NA All or						
If not resolved, was the implementing agency notified of a suspected release? Y N NA No release suspected All or						
Date of last release detection monitoring certification:	Cor	ntractor:				
If equipment installed within the last 5 years, is the third party evaluation	ı(s) availe	ible? Y	N NA		No. of the Control of	
For which equipment? ATG SIR IM Sensors ALLD Other	-	In Compl	iance wit	h Evaluatio	on? Y N	1
ATG/IM/SIR Equipment Manufacturer/Vendor: VI doc Nov			Model:	7CS -	350	***************************************
ALLD Equipment Manufacturer: 4-0 PLV Mode	۵۱۰	entermone accommode my chi anexassa da lacer da			Exposure and a service of the servic	No continue de contracto de la faction de la contracto de la c

TANK#	(ill) an afficiently by parameter production are on it.	2	3	4	5	6			
RELEASE PREVENTION - REPAIRS, CATHODIC PROTECTION & TANK LINING									
Tank & Piping Repairs	Soill	bucket	Tro)co	a of -To	onk 1/	Oresel			
Any repairs to the UST system(s) being conducted or completed?	2010	booket oo garl	on 1 70	13					
YN MAII o If yes, were the repaired tank(s) and/or piping tightness tested within 30 days? (Note: Not required if repaired tank is internally inspected or if monthly monitoring is in use.) YNNA All o			• sie	C					
Tank Lining	A NEGATIVE SECTION SEC	noolikuumansa yuukaaneeseen oo oo oo oo oo oo oo oo	S. A. A. and and the second se	- 0					
☐ Are any tanks internally lined? Y N NA ☐ All o									
☐ Tank lining inspected and in compliance? ☐ All o	•		ALLEY OF ANY THE STATE OF A STATE		ng for side by				
Date of lining: All o	r								
Cathodic Protection (Reminder: Even if the UST system(s) at metal connectors in the dispensers in connectors.					are no unpi	rotected			
CP met on all tank(s) and piping, including metal flex connect	ors, swing jo	ints, etc.?	(Must answ	er regardle	ss of syste	m type.)			
CP performing adequately based on testing results?OR			kantigensiji kalentristinade Amerikaje vilja Viljarih vilja suppliklati	. 1	32	1			
If CP is NOT performing adequately based on testing results, the o/o now conducting or did the o/o complete the appropriate		P system te	sted within	the requir	ed period A	4ND is			
Any repairs to the CP system being conducted or completed? N Y		epaired, wa	s the CP sy	stem re-tes	ited? N \	/ NA			
CP on Tanks Piping Tanks & Piping All o									
Impressed Current System All c	r.		ti na						
Installation Date: Set at state amp	s	1 11 1		1 1					
Last 3 (60-day) rectifier inspection records?	Ţ ·								
System On? Y N Observed amperage ofamp	s								
Sacrificial Anode System All o	•								
Cathodic Protection Testing Frequency		and the reserve of the second							
Was a 6-month CP test conducted after installation or repair (if applicable)? Test Date: All o	r								
Covers: Tanks & Piping Tanks Piping									
Date of last CP test: All o	r	and the second second second							
Passed? Y N Covers: Tanks & Piping Tanks Piping									
Date of previous test: All o	r								
Passed? Y N Covers: Tanks & Piping Tanks Piping									
RELEASE PREVENTION - SPILL PREV	ENTION &	& OVERF	TLL PRO	TECTIO	N				
Spill prevention devices present and functional? Y N NA All c	r								
Overfill prevention devices present and operational for each ta	nk? (Specify	which dev	vice(s) are	in use belov	w.)				
Ball Float Valve - Operational?	r		-						
Flow Restrictor (Auto Shutoff) - Observed?	r					.: -			
Automatic Alarm - Operational & audible for delivery driver (i.e. did you sound it)?	F								
Spill / Overfill NOT Req'd (transfer ≤ 25 gallons)	r								
Inspector's Signature:	Secretary Sections	Date	: 5//	3/14	-				

Notes:	i dada daga daga saga saga saga saga saga	
Mor	they montourg percords	tonks and piping for intersticial
		Gackouts and the owned.
view or a contract of the cont		be however, ATT print current
	d passing.	•
NW Frels S	ystem verified ATG	is working properly by insteading
		9 1,2014, honear did show Ather
detailed d		
		the 0.2 toph tonk test legte, is gloso
ATG-	All Sensors normal	
Release Detection	Records for the Last 12 Months	•

Year	Month	Tank 1 / Piping 1	Tank 2 / Piping 2	Tank 3 / Piping 3	Tank 4 / Piping 4	Tank 5 / Piping 5	Tank 6 / Piping 6
2014	Jan -	PIP	PIP	PIP	PIP		
	Feb	PIP	PIP	PIP	PIP		
	March	PIP	PIP	PIP	SIP		
ļ	April	PIP	PIP	PIP	PIP		
2014	Mag	PIP	PlP	Plp	PIP		
2013	June	PIP	PIP	PIP	PIP		-
1	July	PIP	PP	PIP	PIP		
	Argost	PIP	PIP	PIP	PIP		
-	Coept	PIP	PIP	PIP	PIP		
	Oct	PIP	PIP	PIP	PIP		
	NW	PIP	PIP	PIP	PIP		
2013	Dec tank and associated	PIP	PIP	PIP	PIP		

For each tank and associated piping (if applicable), note whether the test result passed (P), failed (F) or was invalid (I). If there are results for both tanks and piping for a particular month, state both results in the same box (i.e. "T – P, P - P" for a monthly result for a tank and its piping both passing).

Summary & Conclusion	ns:					1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
(In addition to providing a s release prevention requirements found. Specify if any data w and any suggestions or reco- needed, and if so, what and	ents, summarize as missing and a mmendations th	what was	s said to the overs that are to be	vner / operator reg e taken. State who	garding any deficient at kind of compliance	icies / potential violations ce assistance was given
			alter for for the contract of	aan dhadh mag dhol dhadh dhala sayaa shaana dha marakan dha san ay san dhan ay ay san dha say ay san say say s Baran dha san dha shaa shaa shaa shaa shaa shaa shaa		
	and a state of the	d lateral transport and describe con-		anusanus kalandi kalangsah sel pelalam makna dimenyelasi arah dalampalaksi	er met de de en en fan de trous fores en de en trous en trous en trous de en en de en en de en en de en en de e	also references to the soul distribution for severe presenting to a finite real stack on consider the following severes when the severes the following severes when the severes the finite severes the following severes the s
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